

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

**RFR HOLDING LLC and
CENTURY 21 CHICAGO, LLC**

Plaintiffs,

V.

PONTE GADEA FLORIDA, INC. and
CHICAGO MICHIGAN, LLC

Defendants.

Case No. 08 CV 1555

Hon. Wayne R. Andersen

Magistrate Judge Cole

AFFIDAVIT OF JERROLD F. GOLDBERG

I, Jerrold F. Goldberg, being first duly sworn under oath, deposes and states:

1. I am over the age of 21 and reside in Atlantic Beach, New York.
2. I have personal knowledge of all of the facts set forth in this Affidavit and would be competent to testify thereto if called upon to do so as a witness.
3. I am a Shareholder in Greenberg Traurig, LLP's ("GT") New York Office.
4. I have a long-standing attorney-client relationship with RFR Realty LLC ("RFR Realty").
5. In April 2000, I was engaged by Faye Wright of RFR Realty to "represent RFR Realty in connection with various labor matters." (The Engagement Letter is annexed hereto as Exhibit "A.")
6. My primary contacts in connection with this relationship have been either Ms. Wright or, more recently, Walter Zimny, who works at RFR Realty.
7. Since the engagement in 2000, the vast majority of my work has come directly from RFR Realty, and all of the invoices for my work have been sent either to Ms. Wright or to Mr. Zimny at RFR Realty. (The invoices are annexed hereto as Exhibit "B.")

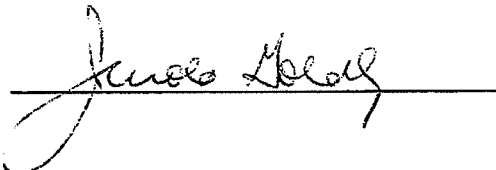
8. Over the course of my eight year relationship with RFR Realty, I have provided legal services on a "one-off" basis on two or three occasions at the request of Frank Mangieri, general counsel for RFR Holding.

9. On the rare occasions when he has been involved, Mr. Mangieri's involvement has been in connection with labor and employment matters that do not involve RFR Realty employees.

10. On each of these two to three occasions, there was no separate or additional engagement letter and I have consistently sent my invoices to Mr. Zimny of RFR Realty.

11. My most recent work at Mangieri's request (the DeSoto matter) began in January 2008 and concluded as of February 15, 2008, when the employee in question signed the release I prepared.

Further Affiant Sayeth Not.



SUBSCRIBED AND SWORN TO BEFORE ME
this 31st day of July 2008.



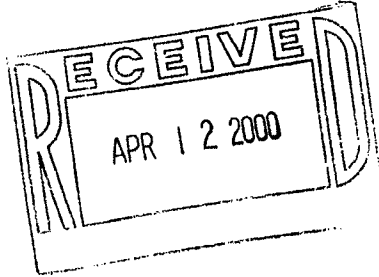
NOTARY PUBLIC

LIN ROSE WALKER
Notary Public, State of New York
No. 02WA6070939
Qualified in Queens County
Commission Expires April 21, 2010

EXHIBIT A

GREENBERG
ATTORNEYS AT LAW
TRAURIG

Jerrold F. Goldberg
212-801-9209



April 10, 2000

Ms. Faye Wright
RFR Realty
400 Park Avenue
New York, New York 10022

Re: General employment matters

Dear Ms. Wright:

This will confirm your intention to retain this law firm, and our intention to represent RFR Realty in connection with various labor matters. I appreciate the opportunity to be of assistance to you in connection with your labor and employment law issues. I believe my expertise in this area will enable us to best achieve your objectives.

We will bill on an hourly basis; my hourly rate is currently \$360.00. Associates are billed at lesser rates. I would request that you provide us with a retainer of \$500.00, which will be applied against time and disbursements; any unused retainer will be returned to you. Our billings for time and disbursements will be on a monthly basis.

04/10/00\NY\GOLDBERG\0147963.01

GREENBERG TRAURIG, LLP
MET LIFE BUILDING

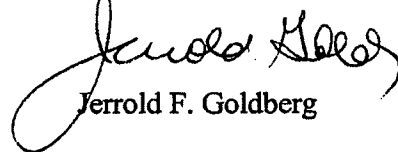
200 PARK AVENUE, NEW YORK, NEW YORK 10166
212-801-9200 FAX 212-801-6400 www.gtlaw.com

MIAMI NEW YORK WASHINGTON, D.C. ATLANTA PHILADELPHIA TYSONS CORNER CHICAGO BOSTON PHOENIX WILMINGTON LOS ANGELES DENVER
SÃO PAULO FORT LAUDERDALE BOCA RATON WEST PALM BEACH ORLANDO TALLAHASSEE

April 10, 2000
Page 2

If this meets with your understanding and approval, please sign in the space provided below and return a copy of this letter to me. We look forward to being of service to you to achieve your labor and employment law objectives.

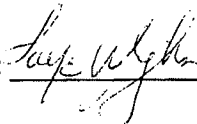
Sincerely,



Jerrold F. Goldberg

JFG/ad

ACKNOWLEDGED AND AGREED:
RFR Realty

By:  _____

RFR REALTY, LLC
AS AGENT

NY/GOLDBERGJ/325493/6z5h011.DOC/4/10/00/99999.387471

EXHIBIT B

Greenberg Traurig

Invoice No.: 1797485
File No. : 041634.010100
Bill Date : January 9, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through December 31, 2006:

Total Fees: \$

Expenses:

Total Expenses: \$

Total Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

JFG:HR

Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1797485
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK N A
ABA #:
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

PLEASE
REFERENCE: CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 1797485*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:HR
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1797485
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
12/07/06	1778914				
	Totals:	\$			

DUPLICATE

REDACTED

JFG:HR
Tax ID: 13-3613083

Invoice No.: 1797485

Page 1

Re: Labor

Matter No.: 041634.010100

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/06	Jerrold F. Goldberg	Draft severance agreement - Construction Division.	1	
12/07/06	Jerrold F. Goldberg	Calls re Shearin arbitration.	(
12/07/06	Eric B. Sigda	Telephone call with Nick Bonamo regarding arbitration. Discussion with Jerry Goldberg regarding same.	(
12/14/06	Eric B. Sigda	Research regarding waiver of grievance.		
12/21/06	Eric B. Sigda	Shearin: Attended arbitration and settlement at Realty Board. Telephone call with Walter Zimny regarding same.		

Total Time:Total Fees:

REDACTED

Invoice No.: 1797485

Page 2

Re: Labor

Matter No.: 041634.010100

Description of Expenses Billed

Description of Expenses Billed:

12/14/06 Westlaw Research by SIGDA,ERIC.

\$

Total Expenses: \$

DUPLICATE COPY

REDACTED

Greenberg Traurig

Invoice No.: 1815853
File No. : 041634.010100
Bill Date : February 6, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through January 31, 2007:

Total Fees: \$

Retainer and Other Credits Applied:

Total Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

JFG:HR

Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1815853
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIRANK FSR
ABA #:
CREDIT TO: GREENBERG TRAUIG ACCOUNT
ACCOUNT #:

PLEASE
REFERENCE: CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 1815853*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:HR

Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1815853
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
12/07/06	1778914				
01/09/07	1797485				
Totals:		\$			

REDACTED

DUPLIC

COPY

JFG:HR

Tax ID: 13-3613083

Invoice No.: 1815853

Page 1

Re: Labor

Matter No.: 041634.010100

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/04/07	Jerrold F. Goldberg	Call W. Zimny re severance issue; corresp. re same.	(
01/09/07	Jerrold F. Goldberg	Draft McIvor agreement; call, corresp. W. Zimny.	(
01/16/07	Jerrold F. Goldberg	Calls, corresp. M. Danow re Montauk Yacht Club agreement, revise contract language.		
01/23/07	Jerrold F. Goldberg	Draft McIvor severance agreement; call W. Zimny.		
01/24/07	Jerrold F. Goldberg	Call, corresp. W. Zimny re McIvor.		

Total Time:Total Fees:

REDACTED

Invoice No.: 1815853

Page 2

Re: Labor

Matter No.: 041634.010100

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$

REDACTED

DUPLICATE COPY

Greenberg Traurig

Invoice No.: 1835732
File No. : 041634.010100
Bill Date : March 7, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through February 28, 2007:

Total Fees: \$

Expenses:

Total Expenses: \$

Total Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

JFG:HR

Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1835732
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIRANK F S B.
ABA #: GREENBERG TRAURIG ACCOUNT
CREDIT TO:
ACCOUNT #:

PLEASE
REFERENCE: CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 1835732*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:HR

Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1835732
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
12/07/06	1778914				
01/09/07	1797485				
02/06/07	1815853				
Totals:		-			\$

REDACTED

DUPLICATE

JFG:HR

Tax ID: 13-3613083

Invoice No.: 1835732

Page 1

Re: Labor

Matter No.: 041634.010100

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/07	Jerrold F. Goldberg	Call, corresp. W. Zimny re Greenstein Agreement.		
02/13/07	Jerrold F. Goldberg	Call W. Zimny re employee termination.		
02/14/07	Jerrold F. Goldberg	Call, corresp. W. Zimny re employee termination.		
02/22/07	Jerrold F. Goldberg	Revise Norton agreement; corresp. W. Zimny.		

Total Time:Total Fees:

REDACTED

Invoice No.: 1835732

Page 2

Re: Labor

Matter No.: 041634.010100

Description of Expenses Billed

Description of Expenses Billed:

12/31/06 VENDOR: Goldberg, Jerrold INVOICE#: 0051000007972070010 DATE: \$
1/25/2007 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-
Shareholder; DATE: 12/31/06 - Telephone calls to client (\$1.00 each - 3
calls, mutiple dates) -- format approved by Jackie Alvarez.

Total Expenses: \$

REDACTED

Greenberg Traurig

Invoice No.: 1857343
File No. : 041634.010100
Bill Date : April 10, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through March 31, 2007:

Total Fees: \$

Total Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

JFG:MS

Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1857343
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIRANK F.S.B.
ABA #: GREENBERG TRAURIG ACCOUNT
CREDIT TO:
ACCOUNT #:

PLEASE
REFERENCE: CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 1857343*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:MS

Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1857343
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
12/07/06	1778914	0.00	0.00	0.00	
01/09/07	1797485				
02/06/07	1815853				
03/07/07	1835732				

Totals: \$

REDACTED

JFG:MS

Tax ID: 13-3613083

Invoice No.: 1857343

Page 1

Re: Labor

Matter No.: 041634.010100

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/07	Jerrold F. Goldberg	Call re D. Krug.		
03/05/07	Jerrold F. Goldberg	Call client re Krug - COBRA issue.		
03/15/07	Jerrold F. Goldberg	Draft alternate tuition reimbursement policies, correspondence to client.		
03/19/07	Jerrold F. Goldberg	Call W. Zimny; revise tuition policy.		
03/22/07	Jerrold F. Goldberg	Draft releases - O'Connell, Browne, calls W. Zimny.		
03/23/07	Jerrold F. Goldberg	Call, correspondence re employee severance and releases.		
03/26/07	Jerrold F. Goldberg	Draft and revise Hegarty release; correspondence with client.		
03/30/07	Jerrold F. Goldberg	Call, correspondence re COBRA issues		

Total Time:Total Fees:

Invoice No.: 1857343

Page 2

Re: Labor

Matter No.: 041634.010100

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$

REDACTED

DUPLICATE COPY

Greenberg Traurig

Invoice No.: 1884657
File No. : 041634.010100
Bill Date : May 10, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Jimmy

INVOICE

Re: Labor

Legal Services through April 30, 2007:

Total Fees: \$

Total Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

REDACTED

JFG:HR
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1884657
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIRANK F S B.
ABA #:
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

PLEASE
REFERENCE: CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 1884657*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:HR
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1884657
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
12/07/06	1778914				
01/09/07	1797485				
04/10/07	1857343				
Totals:		\$			

REDACTED

JFG:HR

Tax ID: 13-3613083

Invoice No.: 1884657

Page 1

Re: Labor

Matter No.: 041634.010100

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/19/07	Jerrold F. Goldberg	Call re O'Connell, Browne.		
04/20/07	Jerrold F. Goldberg	Call, corresp. re O'Connell, Browne.		
04/23/07	Elisabeth D. Bernard	TC with A. Vann re: N. O'Connell matter; confer with J. Goldberg re: same; draft email memo re: same		
04/23/07	Jerrold F. Goldberg	Call, corresp. re O'Connell, Browne.		
04/24/07	Elisabeth D. Bernard	Draft letter to A. Browne; revise separation agreement; confer with J. Goldberg and W. Zimny re: same		
04/24/07	Jerrold F. Goldberg	Calls, corresp. re response to O'Connell, Browne.		
04/25/07	Jerrold F. Goldberg	Call, corresp. re Browne agreement.		

Total Time:Total Fees:

Invoice No.: 1884657

Page 2

Re: Labor

Matter No.: 041634.010100

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$

DUPLICATE COPY

REDACTED

Greenberg Traurig

Invoice No.: 1902011
File No. : 041634.010100
Bill Date : June 6, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through May 31, 2007:

Total Fees: \$

Expenses:

Federal Express Charges

Total Expenses: \$

Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

REDACTED

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1902011
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #:
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

**PLEASE
REFERENCE:** CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 1902011*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1902011
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
12/07/06	1778914				
01/09/07	1797485				
05/10/07	1884657				
Totals:		\$			

REDACTED

JFG:JM
Tax ID: 13-3613083

Invoice No.: 1902011
 Re: Labor
 Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/07	Elisabeth D. Bernard	Review and analyze A. Browne response to severance agreement; confer with J. Goldberg re: same; edit and revise agreement		
05/02/07	Elisabeth D. Bernard	Edit and revise Browne severance agreement; draft letter to A. Brown re: same; draft Browne letter of recommendation; TC with W. Zimny re: same; confer with J. Goldberg re: same and re: O'Connell matter		
05/03/07	Elisabeth D. Bernard	Edit and revise Browne termination papers; confer with J. Goldberg re: same; draft email to W. Zimny re: same		
05/03/07	Jerrold F. Goldberg	Call, corresp. re A. Brown release.		
05/09/07	Elisabeth D. Bernard	Edit and revise O'Connell severance agreement; confer with J. Goldberg re: same; draft email re: same		
05/10/07	Jerrold F. Goldberg	Call, corresp. W. Zimny re Browne, O'Connell.		
05/11/07	Elisabeth D. Bernard	Review Letter from A. Browne; confer with J. Goldberg re: same; TC with A. Browne re: severance agreement and reference letter; edit and revise agreement; draft email re: same; draft letter to A. Brown re: same		
05/11/07	Jerrold F. Goldberg	Calls, corresp. W. Zimny re O'Connell, Browne.		
05/14/07	Elisabeth D. Bernard	TC with A. Browne re: severance agreement; TC with A. Vann (counsel for Ms. O'Connell) re: severance agreement		
05/14/07	Jerrold F. Goldberg	Call W. Zimny re O'Connell, Browne.		
05/15/07	Elisabeth D. Bernard	Attend to all matters necessary to forward Browne agreement, including draft letter; TC with A. Browne re: same		
05/18/07	Jerrold F. Goldberg	Draft loan agreement; call, corresp. R. Farley.		
05/23/07	Elisabeth D. Bernard	TC with A. Browne re: severance		
05/23/07	Jerrold F. Goldberg	Call W. Zimny; corresp. re Browne, O'Connell.		
05/24/07	Elisabeth D. Bernard	TC with A. Browne		
05/25/07	Elisabeth D. Bernard	Attend to all matters necessary to send out A. Browne settlement agreement		
05/29/07	Elisabeth D. Bernard	TC with A. Browne re: severance payment and agreement; confer with W. Zimny re: same; attend to matters necessary to provide originals to M. Torres		
05/29/07	Jerrold F. Goldberg	Corresp. re O'Connell.		
05/30/07	Elisabeth D. Bernard	TC with A. Browne re: severance payment; confer with W. Zimny re: same		

Total Time:Total Fees:

Invoice No.: 1902011
Re: Labor
Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/11/07	VENDOR: FedEx INVOICE#: 204638380 DATE: 5/18/2007 Tracking #931435028403; From: Elisabeth D. Bernardesq, Greenberg Traurig 200, 200 Park Ave, New York, NY 10166; To: Ms. Alexandria Browne, -, 353 Ocean Avenue, Brooklyn, NY 11226	\$
05/15/07	VENDOR: FedEx INVOICE#: 204638380 DATE: 5/18/2007 Tracking #931435029741; From: Bernard Elisabeth, Greenberg Traurig 200, 200 Park Ave, New York, NY 10166; To: Walter Zimny, Rfr Realty, 400 Park Avenue, New York City, NY 10022	\$
Total Expenses:		\$

REDACTED

Greenberg Traurig

Invoice No.: 1920220
File No. : 041634.010100
Bill Date : July 9, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through June 30, 2007:

Total Fees: \$

Expenses:

Total Expenses: \$

Total Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

JFG:HR

Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1920220
File No. : 041634.010100

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, F.S.B.
ABA #: INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

**PLEASE
REFERENCE:** **CLIENT NAME:** RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 1920220*
**BILLING
PROFESSIONAL:** Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:HR
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1920220
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
12/07/06	1778914				
01/09/07	1797485				
05/10/07	1884657				
06/06/07	1902011				
Totals:		\$			

REDACTED

JFG:HR
Tax ID: 13-3613083

Invoice No.: 1920220

Page 1

Re: Labor

Matter No.: 041634.010100

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/07	Elisabeth D. Bernard	Telephone call with A. Browne regarding severance payment; confer with J. Goldberg regarding Nicole O'Connell	(
06/06/07	Jerrold F. Goldberg	Telephone calls and correspondence with W. Zimny regarding O'Connell, McIvor.	(
06/07/07	Elisabeth D. Bernard	Draft letter to A. Vann regarding O'Connell severance agreement; edit and revise same	(
06/07/07	Jerrold F. Goldberg	Correspondence, and telephone call regarding O'Connell; McIvor.	(
06/08/07	Elisabeth D. Bernard	Edit letter to A. Vann; attend to matters necessary to send same	(
06/19/07	Jerrold F. Goldberg	Telephone call with G. O'Brien regarding offer letter; correspondence regarding terms of offer letter.	(
06/20/07	Jerrold F. Goldberg	Telephone call, correspondence with G. O'Brien regarding confidentiality agreement.	(
06/20/07	Jerrold F. Goldberg	Telephone call with G. O'Brien.	(
06/22/07	Jerrold F. Goldberg	Telephone call with F. Mangieri.	(
06/25/07	Elisabeth D. Bernard	Review and analyze correspondence from O'Connell counsel, including signed severance agreement; confer with J. Goldberg regarding same; telephone call with A. Vann regarding same	(
06/25/07	Jerrold F. Goldberg	Telephone calls, correspondence with F. Mangieri regarding confidentiality agreement; telephone call with W. Zimny regarding Gottlieb.	(
06/29/07	Jerrold F. Goldberg	Telephone call, correspond regarding Gottlieb.	_____	

Total Time:Total Fees:

Invoice No.: 1920220

Page 2

Re: Labor

Matter No.: 041634.010100

Description of Expenses BilledDescription of Expenses Billed:

05/25/07	VENDOR: FedEx INVOICE#: 207090547 DATE: 6/1/2007 Tracking #931435036000; From: Bernard Elisabeth, Greenberg Traurig 200, 200 Park Ave, New York, NY 10166; To: Ms. Alexandria Browne, -, 353 Ocean Avenue, Brooklyn, NY 11226	\$
05/29/07	VENDOR: FedEx INVOICE#: 207090547 DATE: 6/1/2007 Tracking #931435036835; From: Bernard Elisabeth, Greenberg Traurig 200, 200 Park Ave, New York, NY 10166; To: Maria Torres, Rfr Realty, 400 Park Avenue, New York City, NY 10022	\$
06/26/07		\$

Total Expenses: \$

REDACTED

Greenberg Traurig

Invoice No.: 1939845
File No. : 041634.010100
Bill Date : August 6, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through July 31, 2007:

Total Fees: \$

Expenses:

Federal Express Charges

Total Expenses: \$

Current Invoice: \$

REDACTED

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1939845
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #:
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

**PLEASE
REFERENCE:**

CLIENT NAME:	RFR REALTY LLC
FILE NUMBER:	041634.010100
INVOICE NUMBER:	1939845*
BILLING PROFESSIONAL:	Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Invoice No.: 1939845
Re: Labor
Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/07	Jerrold F. Goldberg	Telephone calls with W. Zimny regarding Gottlieb.		
07/03/07	Jerrold F. Goldberg	Telephone calls, and correspondence regarding research regarding Gottlieb contact of employees.		
07/06/07	Jerrold F. Goldberg	Correspondence with client regarding Gottlieb issue.		
07/18/07	Elisabeth D. Bernard	Finalize O'Connell settlement; draft letter to A. Vann regarding same		
07/19/07	Jerrold F. Goldberg	Telephone call with W. Zimny - employee issue.		
			<u>Total Time:</u>	—
			<u>Total Fees:</u>	—

REDACTED

Invoice No.: 1939845
Re: Labor
Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/18/07	VENDOR: FedEx INVOICE#: 217296696 DATE: 7/27/2007 Tracking #931435063195; From: Elisabeth D. Bernardesq, Greenberg Traurig 200, 200 Park Ave, New York, NY 10166; To: Mr. Avrom Vann, -, 420 Lexington Avenue, New York, NY 10170	\$

Total Expenses: \$

REDACTED

Greenberg Traurig

Invoice No.: 1987985
File No. : 041634.010100
Bill Date : October 8, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Jimmy

INVOICE

Re: Labor

Legal Services through September 30, 2007:

Total Fees: \$

Current Invoice: \$

REDACTED

Previous Balance (see attached statement): \$

Total Amount Due: \$

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1987985
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #: INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

PLEASE
REFERENCE: CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 1987985*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 1987985
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/07	1939845				
09/10/07	1963919				
Totals:		\$	REDACTED		

DUPLICATE

JFG:JM
Tax ID: 13-3613083

Invoice No.: 1987985
 Re: Labor
 Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/07	Jerrold F. Goldberg	Telephone call and correspondence with C. Rosemarino regarding severance agreement; existing union contracts.		
09/09/07	Jerrold F. Goldberg	Review current/prior labor agreements - RFD construction agreements.		
09/10/07	Jerrold F. Goldberg	Review RFD construction labor agreements; draft analysis.		
09/11/07	Jerrold F. Goldberg	Telephone call, and correspondence with C. Rosemarino regarding construction labor agreements.		
09/12/07	Jerrold F. Goldberg	Telephone call with C. Rosemarino.		
09/16/07	Jerrold F. Goldberg	Prepare analysis - RFD construction union agreements.		
09/17/07	Jerrold F. Goldberg	Telephone call, and correspondence with C. Rosemarino regarding construction union contracts.		
09/18/07	Jerrold F. Goldberg	Telephone call and correspondence regarding RFD union contracts; Denis severance and release agreement.		
09/19/07	Jerrold F. Goldberg	Correspondence with regarding RFD construction agreements - C. Rosemarino.		
09/26/07	Jerrold F. Goldberg	Correspondence with C. Rosemarino regarding Dennis release.		

REDACTEDTotal Time:Total Fees:

Invoice No.: 1987985
Re: Labor
Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

DATE

DESCRIPTION

AMOUNT

No expenses charged to this file

DUPLICATE COPY

Greenberg Traurig

Invoice No.: 2019944
File No. : 041634.010100
Bill Date : September 10, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through August 31, 2007:

Total Fees: \$

Current Invoice: \$

REDACTED

Previous Balance (see attached statement): \$

Total Amount Due: \$

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2019944
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK F.S.B.
ABA #: INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

**PLEASE
REFERENCE:**

CLIENT NAME:	RFR REALTY LLC
FILE NUMBER:	041634.010100
INVOICE NUMBER:	2019944*
BILLING PROFESSIONAL:	Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2019944
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/07	1939845				
Totals:		\$			

REDACTED

DUPLICATE

JFG:JM
Tax ID: 13-3613083

Invoice No.: 2019944
Re: Labor
Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/07	Jerrold F. Goldberg	Telephone call, and correspondence with C. Rosemarino re severance agreement.	-	
			<u>Total Time:</u>	
			<u>Total Fees:</u>	

DUPLICATE COPY

REDACTED

Invoice No.: 2019944
Re: Labor
Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
-------------	--------------------	---------------

No expenses charged to this file

DUPLICATE COPY

Greenberg Traurig

Invoice No.: 2019951
File No. : 041634.010100
Bill Date : November 14, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through August 31, 2007:

Total Fees: \$

Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2019951
File No. : 041634.010100

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, F.S.B.
ABA #: INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

PLEASE
REFERENCE: CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 2019951*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2019951
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/07	1939845				
10/08/07	1987985				
Totals:		\$			

DUPLICATE

REDACTED

JFG:JM
Tax ID: 13-3613083

Invoice No.: 2019951
Re: Labor
Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/13/07	Jerrold F. Goldberg	PBM Connecticut - Review and revise offer letters - CT employees.	(

Total Time:Total Fees:

DUPLICATE COPY

REDACTED

Invoice No.: 2019951
Re: Labor
Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

DATE

DESCRIPTION

AMOUNT

No expenses charged to this file

DUPLICATE COPY

Greenberg Traurig

Invoice No.: 2035137
File No. : 041634.010100
Bill Date : December 5, 2007

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through November 30, 2007:

Total Fees: \$

Expenses:

Telephone Expenses

Total Expenses: \$

Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

REDACTED

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2035137
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #: INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

**PLEASE
REFERENCE:**

CLIENT NAME:	RFR REALTY LLC
FILE NUMBER:	041634.010100
INVOICE NUMBER:	2035137*
BILLING PROFESSIONAL:	Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2035137
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/07	1939845	270.00	10.00	0.00	280.00
09/10/07	2019944				
10/08/07	1987985				
11/14/07	2019951				
Totals:		\$			

COPY

REDACTED

DUPLIC

JFG:JM
Tax ID: 13-3613083

Invoice No.: 2035137
Re: Labor
Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/07	Jerrold F. Goldberg	Telephone call, correspond with M. Torres re: McIvor COBRA issue.		

Total Time:Total Fees:

DUPLICATE COPY

REDACTED

Invoice No.: 2035137
Re: Labor
Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/22/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972070018 DATE: 11/28/2007 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 03/22/07 - Telephone call to client; MERCHANT: Verizon	\$
05/02/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972070018 DATE: 11/28/2007 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 05/02/07 - Telephone call to client; MERCHANT: Verizon	\$
Total Expenses:		\$

DUPLICATE COPY

REDACTED

Greenberg Traurig

Invoice No.: 2078033
File No. : 041634.010100
Bill Date : February 11, 2008

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through January 31, 2008:

REDACTED

Total Fees: \$

Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2078033
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #: INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

**PLEASE
REFERENCE:**

CLIENT NAME:	RFR REALTY LLC
FILE NUMBER:	041634.010100
INVOICE NUMBER:	2078033*
BILLING	
PROFESSIONAL:	Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2078033
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/10/07	2019944				
10/08/07	1987985				
11/14/07	2019951				
Totals:		\$			

COPY

REDACTED

DUPLICATE

JFG:JM
Tax ID: 13-3613083

Invoice No.: 2078033
 Re: Labor
 Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/08	Jerrold F. Goldberg	Call, corresp. C. Rosemarino re McLaughlin release.)
01/25/08	Jerrold F. Goldberg	Call, corresp. W. Zimny re termination of Florida employees.)
01/28/08	Jerrold F. Goldberg	Call Frank Mangieri re DeSoto.)
01/29/08	Jerrold F. Goldberg	Corresp. W. Zimny re Florida employee termination payment.)
01/30/08	Jerrold F. Goldberg	Call, corresp. W. Zimny re Ehrlich release; revise severance and release agreement.)
01/31/08	Jerrold F. Goldberg	Call Frank Mangieri; draft DeSoto release; corresp. client.)

Total Time:

Total Fees:

REDACTED

Invoice No.: 2078033
Re: Labor
Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

DATE

DESCRIPTION

AMOUNT

No expenses charged to this file

DUPLICATE COPY

Greenberg Traurig

Invoice No.: 2095931
File No. : 041634.010100
Bill Date : March 7, 2008

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through February 29, 2008:

Total Fees: \$

Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

REDACTED

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2095931
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK. F S.B.
ABA #:
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

**PLEASE
REFERENCE:** **CLIENT NAME:** RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 2095931*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2095931
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
02/11/08	2078033				
Totals:		\$			

REDACTED

DUPLIC.

JFG:JM
Tax ID: 13-3613083

Invoice No.: 2095931
Re: Labor
Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/08	Jerrold F. Goldberg	Call Frank. Mangieri re DeSoto.		
02/04/08	Jerrold F. Goldberg	Call, corresp. Frank Mangieri re DeSoto letter.		
02/08/08	Jerrold F. Goldberg	Call Frank Mangieri re release.		

Total Time:Total Fees:

DUPLICATE COPY

REDACTED

Invoice No.: 2095931
Re: Labor
Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

DATE

DESCRIPTION

AMOUNT

No expenses charged to this file

DUPLICATE COPY

Greenberg Traurig

Invoice No.: 2120473
File No. : 041634.010100
Bill Date : April 9, 2008

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through March 31, 2008:

Total Fees: \$

Expenses:

Telephone Expenses

Total Expenses: \$

Current Invoice: \$

Previous Balance (see attached statement): \$ 2

Total Amount Due: \$ 2

REDACTED

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2120473
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #: INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

PLEASE
REFERENCE: CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 2120473*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2120473
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
02/11/08	2078033				
03/07/08	2095931				
Totals:		\$			

REDACTED

DUPLICATE

JFG:JM
Tax ID: 13-3613083

Invoice No.: 2120473
Re: Labor
Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/03/08	Jerrold F. Goldberg	Call W. Zimny re employee dispute.	—	

Total Time:
Total Fees:

DUPLICATE COPY

REDACTED

Invoice No.: 2120473
 Re: Labor
 Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/22/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080028 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 05/22/07 - Telephone call to client.; MERCHANT: Verizon	\$
07/18/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080025 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 07/18/07 - Telephone call to client.; MERCHANT: Verizon	\$
07/19/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080025 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 07/19/07 - Telephone call to client.; MERCHANT: Verizon	\$
07/26/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080025 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 07/26/07 - Telephone call to client.; MERCHANT: Verizon	\$
07/27/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080025 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 07/27/07 - Telephone call to client.; MERCHANT: Verizon	\$
01/28/08	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080027 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 01/28/08 - Telephone call to client.; MERCHANT: Verizon	\$
Total Expenses:		\$

REDACTED

Greenberg Traurig

Invoice No.: 2095931
File No. : 041634.010100
Bill Date : March 7, 2008

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through February 29, 2008:

Total Fees: \$

Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

REDACTED

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2095931
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #: INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

**PLEASE
REFERENCE:** CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 2095931*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2095931
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
02/11/08	2078033				
	Totals:	\$			

REDACTED

DUPLICATE

JFG:JM
Tax ID: 13-3613083

Invoice No.: 2095931
Re: Labor
Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/08	Jerrold F. Goldberg	Call Frank. Mangieri re DeSoto.		
02/04/08	Jerrold F. Goldberg	Call, corresp. Frank Mangieri re DeSoto letter.		
02/08/08	Jerrold F. Goldberg	Call Frank Mangieri re release.		

Total Time: —Total Fees:**REDACTED**

Invoice No.: 2095931
Re: Labor
Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file

DUPLICATE COPY

Greenberg Traurig

Invoice No.: 2078033
File No. : 041634.010100
Bill Date : February 11, 2008

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

INVOICE

Re: Labor

Legal Services through January 31, 2008:

Total Fees: \$

Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2078033
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #: INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAUIG ACCOUNT
ACCOUNT #:

PLEASE
REFERENCE: CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 2078033*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2078033
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/10/07	2019944				
10/08/07	1987985				
11/14/07	2019951				
Totals:		\$			

REDACTED

JFG:JM
Tax ID: 13-3613083

Invoice No.: 2078033
Re: Labor
Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/08	Jerrold F. Goldberg	Call, corresp. C. Rosemarino re McLaughlin release.		
01/25/08	Jerrold F. Goldberg	Call, corresp. W. Zimny re termination of Florida employees.		
01/28/08	Jerrold F. Goldberg	Call Frank Mangieri re DeSoto.		
01/29/08	Jerrold F. Goldberg	Corresp. W. Zimny re Florida employee termination payment.		
01/30/08	Jerrold F. Goldberg	Call, corresp. W. Zimny re Ehrlich release; revise severance and release agreement.		
01/31/08	Jerrold F. Goldberg	Call Frank Mangieri; draft DeSoto release; corresp. client.		

Total Time:Total Fees:

REDACTED

Invoice No.: 2078033
Re: Labor
Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file

DUPLICATE COPY

Greenberg Traurig

RFR Realty LLC
400 Park Avenue
New York, New York 10022

Attn: Walter Zimmy

Invoice No.: 2120473
File No. : 041634.010100
Bill Date : April 9, 2008

INVOICE

Re: Labor

Legal Services through March 31, 2008:

Total Fees: \$

Expenses:

Telephone Expenses

Total Expenses: \$

Current Invoice: \$

Previous Balance (see attached statement): \$

Total Amount Due: \$

REDACTED

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2120473
File No. : 041634.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #: INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #:

**PLEASE
REFERENCE:** CLIENT NAME: RFR REALTY LLC
FILE NUMBER: 041634.010100
INVOICE NUMBER: 2120473*
BILLING
PROFESSIONAL: Jerrold F. Goldberg

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

JFG:JM
Tax ID: 13-3613083

Greenberg Traurig

Invoice No.: 2120473
File No. : 041634.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
02/11/08	2078033				
03/07/08	2095931				
Totals:		\$			

REDACTED

JFG:JM
Tax ID: 13-3613083

Invoice No.: 2120473
Re: Labor
Matter No.: 041634.010100

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/03/08	Jerrold F. Goldberg	Call W. Zimny re employee dispute.		

Total Time:

Total Fees:

REDACTED

DUPLICATE COPY

Invoice No.: 2120473
 Re: Labor
 Matter No.: 041634.010100

Page 2

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/22/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080028 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 05/22/07 - Telephone call to client.; MERCHANT: Verizon	\$
07/18/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080025 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 07/18/07 - Telephone call to client.; MERCHANT: Verizon	\$
07/19/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080025 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 07/19/07 - Telephone call to client.; MERCHANT: Verizon	\$
07/26/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080025 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 07/26/07 - Telephone call to client.; MERCHANT: Verizon	\$
07/27/07	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080025 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 07/27/07 - Telephone call to client.; MERCHANT: Verizon	\$
01/28/08	VENDOR: Goldberg, Jerrold INVOICE#: C051000007972080027 DATE: 3/20/2008 TYPE: Cellular Phone; REASON: Client Billable-NY-Labor-Shareholder; DATE: 01/28/08 - Telephone call to client.; MERCHANT: Verizon	\$
Total Expenses:		\$

REDACTED